

In RE: JEANNIE RAY BAKER
404 WINFIELD STREET

GREENFIELD IN 46140

Case Number **04-17472-JKC**

SS #(1): xxx-xx-9952
SS #(2): xxx-xx-

Final Report and Account

Case Filed: 9/22/2004 Plan Confirmed: 12/9/2004
This Case was Paid Out, Discharge

Case Concluded: 2/ 7/2008
Report Prepared: 04/07/2008

Your Trustee has maintained detailed records of all receipts, including the source or other identification of each receipt and all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of Creditors. **\$25,894.90**

Distributions to Creditors Creditor Name	Class	Amount Allowed	Principal Paid	Interest Paid	Balance Due
RESURGENT AQUISITION LLC	Unsecured	4,014.18	4,014.18		\$0.00
HUNTINGTON NATIONAL BANK	Secured	9,847.50			Scheduled
ELI LILLY FEDERAL CREDIT UNION	Unsecured	2,935.54	1,945.24		Creditor Paid
ECAST SETTLEMENT CORPORATION	Unsecured	4,917.56	4,917.56		\$0.00
ECAST SETTLEMENT CORPORATION	Unsecured	9,558.67	9,558.67		\$0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,175.44	1,175.44		\$0.00
KOHL'S DEPARTMENT STORES	Unsecured	172.09	172.09		\$0.00
ECAST SETTLEMENT CORPORATION	Unsecured	142.00	142.00		\$0.00
ECAST SETTLEMENT CORPORATION	Unsecured	403.87	403.87		\$0.00
ECAST SETTLEMENT CORPORATION	Unsecured	515.97	515.97		\$0.00

SUMMARY OF CLAIMS ALLOWED AND PAID

Refund	Secured	Priority	Unsecured	Admin	Attorney	Continuing	Other
Total Allowed	\$0.00	\$0.00	\$22,845.02	\$32.07	\$1,595.00	\$0.00	\$1,422.81
Principal Paid	\$0.00	\$0.00	\$22,845.02	\$32.07	\$1,595.00	\$0.00	\$1,422.81
Interest Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

DISBURSEMENTS PURSUANT TO AN ORDER OF THE COURT

Debtor's Attorney	Fee Allowed	Fee Paid
LAW OFFICES OF MARK S ZUCKERBERG	1,595.00	1,595.00

COURT COSTS & OTHER EXPENSES OF ADMINISTRATION

Trustee Notice Fees	Trustee's Expense & Compensation Fund	Court Notice Fees	Total Cost & Expense
0.00	1,422.81	32.07	1,454.88

SUMMARY

Receipts - Amount Paid to Trustee by Debtor	25,894.90	
Total Paid to Principal & Interest	22,845.02	
Refund to Debtor	0.00	
Paid to Debtor's Attorney	1,595.00	
Court Cost & Other Expenses of Administration	1,454.88	
Total Disbursements	25,894.90	
Remaining Funds on Hand		0.00

I hereby certify that the estate was fully administered as required by law and all receipts and disbursement of funds received were administered as set out in Trustee's Final Report and Account.

WHEREFORE, your petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your petitioner and the Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just.

SWORN TO THIS 7 DAY OF April 2008

/s/ Ann M. DeLaney